



City of San Diego

PURCHASE ORDER

PO No. **4500054019**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Center ID: WWFS		Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 07/24/2014 Page 1 of 2	
						Billing Contact: MANUEL BRISENO Telephone:	
Vendor: Imperial Irrigation District PO Box 937 Imperial CA 92251-0937 Vendor ID: 10017765 Phone:				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 07/01/2014			
				Buyer: Pam Glover Telephone: 619-236-5554			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	DEPT OPEN FY15 IMPERIAL IRRIGATION Quarterly payments for O & M of the All-American Canal from 07/01/14 thru 06/30/15. Replace PO 4500046314 Department Contact: Bryan Barnes (858) 614-5744	120,000 EA	USD 1.00	USD 120,000.00			
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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